

Alaska Vehicle Rental Tax Quarterly Tax Return

Department use only envelope #

630

FSN

Federal EIN or SSN			AK business License #	Calendar Quarter Ending
Name			Telephone	Fax
Mailing Address			Contact Telephone	Title
City	State	Zip + 4	Contact Person	
Physical Locations(s) Where Rental Transactions Take Place (use additional sheets as necessary):				

Tax Computation - Passenger Vehicles

1.	GROSS FEES AND COSTS charged for the rental or lease of passenger vehicles during this report	
2.	Less: TAX EXEMPT fees and costs charged for the rental or lease of passenger vehicles during this report period:	()
3.	NET TAXABLE FEES AND COSTS charged for the rental or lease of passenger vehicles during this report period (line 1 less line 2):	
4.	Tax (multiply line 3 by 10% or .10):	

Tax Computation - Recreational Vehicles

5.	GROSS FEES AND COSTS charged for the rental or lease or recreational vehicles during this report period:	
6.	Less: TAX EXEMPT fees and costs charged for the rental or lease of recreational vehicles during this report period:	()
7.	NET TAXABLE FEES AND COSTS charged for the rental or lease of recreational vehicles during this report period (line 5 less line 6)	
8.	Tax (multiply line 7 by 3% or .03):	

Tax Computation - Passenger Vehicles

9.	TAX LIABILITY (add lines 4 and 8):	
10.	LESS VEHICLE RENTAL TAXES PREVIOUSLY PAID this quarter (see instructions)	()
11.	TOTAL TAX DUE or (REFUND) (line 9 less line 10):	

Electronic Payment Information

Note: If your liability is \$100,000 or more, you must use the Online Tax Information System (OTIS) at www.tax.alaska.gov or wire transfer.

Check if you are remitting by: ☐ OTIS confirmation # _____ ☐ Wire transfer date _____

I declare under penalty of perjury that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. (AS 43.05.290).

Signature	Type or Print Name	Date
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Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

Mail to: Alaska Department of Revenue - Tax Division
PO Box 110420
Juneau AK 99811-0420
Telephone 907-465-2320
Fax 907-465-3566

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Validation

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Retain a copy for your records

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